

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – T.R. & B Department – Sri Jaffar Ahmed, Head Driver, Transport, Roads and Buildings Department – Reimbursement of Medical Expenses of Rs.82,298/- incurred towards his wife's treatment –
Sanction – Orders – Issued.

TRANSPORT, ROADS AND BUILDINGS (OP-I) DEPARTMENT

G.O.Rt.No. 568

Dated:04.06.2012

Read the following:-

1. G.O.Ms.No.74, H.M.&FW(K.I) Deptt., dt. 15-3-2005
2. G.O.Ms.No.105, HM&FW(K1) Dept. dt. 9.4.2007.
3. G.O.Ms.No.68, HM&FW(K1) Dept. dt. 28.3.2011.
4. From Sri Jaffar Ahmed, Head Driver, T.R. & B.
Dept., application 02.05.2012.
5. Govt. Memo. No.5247/OP.1/2012-1, T.R.&B.(OP.I)
Dept., Dt.17.05.2012.
- 6.From the Director of Medical Education, Sultan Bazar
Hyderabad, Lr. L.Dis No. 26920(1)MA-D/2012,
Dated: 22.05.2012.

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ORDER:

In the reference 4th read above, Sri Jaffar Ahmed, Head Driver, Transport, Roads and Buildings Department while enclosing the medical bills in original, has requested to reimburse medical expenses incurred by him towards the treatment of his wife for "Ureteric Fistula" during the period from 18.04.2012 to 23.04.2012 and incurred an amount of Rs.83,868/- at M/s Apollo Hospitals, Jubilee Hills, Hyderabad.

2. In the reference 6th read above, the Director, Medical Education, Sultan Bazar, Hyderabad, has scrutinized the bills and recommended for reimbursement of medical expenditure for an amount of Rs. 82,298/- (Rupees Eighty Two Thousand Two Hundred Ninety Eight Only) being the net admissible amount of the total amount claimed.

3. Government, after careful examination of the matter, hereby accord sanction for an amount of Rs. 82,298/- (Rupees Eighty Two Thousand Two Hundred Ninety Eight Only towards reimbursement of medical expenses incurred by Sri Jaffar Ahmed, Head Driver, Transport, Roads and Buildings Department towards the treatment of his wife for "Ureteric Fistula" during the period from 18.04.2012 to 23.04.2012 at M/s Apollo Hospitals, Jubilee Hills, Hyderabad.

4. The expenditure shall be debited to the Head of Account of "3451 – Secretariat – Economic Services – 090 – Secretariat 10 – T.R.&B Department - 010 – Salaries – 017 – Medical Reimbursement. "

(PTO)

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5. The Transport, Roads and Buildings (O.P.II) Department shall draw and disburse the amount sanctioned in Para 3 above to Sri Jaffar Ahmed, Head Driver, Transport, Roads and Buildings Department.

6. This Order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMI PARTHASARATHY
PRINCIPAL SECRETARY TO GOVERNMENT

To
The TR&B (OP-II) Department.

Copy to:

Sri Jaffar Ahmed, Head Driver, Transport, Roads and
Buildings Department

The Dy. Pay and Accounts Officer, Sectt., Branch, Hyderabad.
Stock file.

//FORWARDED: BY ORDER//

SECTION OFFICER